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3 BILL NO. S-76-01-4/4

4 SPECIAL ORDINANCE NO. S- 49-76

5 AN ORDINANCE approving a contract with JOHN DEHNER,  
6 INC. for emergency repairs at Anthony and Berry  
7 Streets Intersection

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated October 30, 1975, between the  
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works and  
12 JOHN DEHNER, INC., for:

13  
14 Emergency repair work at Anthony and Berry Street,  
15 Labor, Supervision and Materials and Equipment

16 for a total cost of \$5,978.45, from Sewer Relief Fund, all as more particularly set  
17 forth on Purchase Order No. 3-31642, which is by reference incorporated herein,  
18 made a part hereof and is hereby in all things ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and effect from and  
20 after its passage and approval by the Mayor.

21  
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23   
24 Councilman

25  
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34 APPROVED AS TO FORM  
AND LEGALITY,

35   
CITY ATTORNEY

Read the first time in full and in motion by General, seconded by Hings, and duly adopted: read the second time by title and referred to the Committee on City Ordinances (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 1/27/76 Charles W. Wetherman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hings, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS				<u>A</u>	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 2/10/76 Charles W. Wetherman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-49-76 on the 10th day of February, 1976.

ATTEST: (SEAL) James Stier  
Charles W. Wetherman CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of February, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Approved and signed by me this 11th day of Feb., 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-76-01-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with JOHN DEHNER, INC. for emergency repairs at Anthony  
and Berry Streets Intersection

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Ad PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

2-16-76 CONCURRED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK



37.

B.O. 91-75

Date August 5, 1975

To Water Pollution Control Engineering

Subject Emergency Dig Up at the Intersection of Anthony & Berry

This is your authorization to hire John Dehner, Inc. to repair the manhole at the above intersection at an estimated cost of \$7,000 to \$10,000.

Dr. Jerry D. Boswell  
Carl E. O'Neal  
Betty Lou Nault  
BOARD OF PUBLIC WORKS

/bt

NOTED

Signed \_\_\_\_\_

Reply: \_\_\_\_\_

January 15, 1976

Members of the Board:

Date \_\_\_\_\_

For your review and action please find attached an invoice from John Dehner, Inc. in the amount of \$5,978.45, which is the total cost for this emergency repair. Their claim is also attached.

We feel that all the required emergency repair work has been completed satisfactorily and therefore recommend payment. We are also sending copies of the following documents for support of this payment.

1. Emergency Sewer Repair Inspection Reports.
2. Board of Public Works P.O. #31642
3. Sketch of repair with pictures.

Respectfully submitted,

*Philip R. Boller*  
Philip R. Boller, P.E.  
Chief Water Pollution Control Engineer  
PRB/iw  
Att.

Signed \_\_\_\_\_

LOCATION: ANTHONY & BERRY

B.O. NO.: \_\_\_\_\_

EMERGENCY SEWER REPAIRS  
INSPECTION REPORT9:00-5:00  
7:00-12:00CONTRACTOR DEHNERSTARTING TIME AND DATE 8/4/75

CONTRACTOR PERSONNEL		CONTRACTORS EQUIPMENT		
	NO.	HRS. WRKD.	TYPE AND SIZE	HRS. USED
SUPERVISION	1	13	HOPTO BACKHOE	13
OPERATORS	1	13	2 DUMP TRUCKS (EACH USED)	8 1/2
LABORERS	5	13		

## MATERIALS USED

DESCRIPTION (TYPE, SIZE, ETC.)	AMOUNT (FT, YD, TONS, ETC.)
CONC. M.H.	1-12'
48" C.M.P.	1-20'
6" V.C. PIPE	1-3'
12" V.C. PIPE	2-3'

## SURFACE INSPECTORS EVALUATION

TYPE OF SURFACE X ASPHALT X CONCRETE \_\_\_\_\_ DIRT \_\_\_\_\_

DEPTH OF SEWER 12' SIZE 48" TYPE BRICKMANHOLE & PIPE

SOIL CONDITIONS CLAY ✓ SAND \_\_\_\_\_ GRAVEL \_\_\_\_\_ WET \_\_\_\_\_ DRY ✓

CONDITION OF SEWER ABUTTING REPAIRED SECTION GOOD ✓ POOR \_\_\_\_\_

POSSIBLE CAUSE OF FAILURE: BRICKMANHOLE CAVE IN CAUSING VOIDS IN THE BACKFILL

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

COMPLETION DATE AND TIME 8-5-75Richard Romary

INSPECTORS SIGNATURE



THE STATE BOARD  
OF PUBLIC WORKS  
FOR THE CITY OF  
FORT WAYNE, INDIANA  
NOV. 1965.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works, 9th Floor  
City - County Building  
Fort Wayne, IN 46802

John Dehner, Inc.  
1206 - 12 Clark Street  
Fort Wayne, IN

## DELIVER TO:

DEPARTMENT  
OR DIVISION

## ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-31642

DATE: OCTOBER 30, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE

THIS PURCHASE ORDER ISSUED BY:

DEPT B/N

DATE  
WANTED

APPROPRIATION  
AND FUND  
NUMBER

30-663-261

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
ACCOUNT #30-663-261				
Emergency repair work at Anthony & Berry Street				
Labor, Supervision and Materials and Equipment				
TOTAL AMOUNT DUE				
\$5,978.45				
<i>[Handwritten signature: J. D. Foswell]</i>				
<i>[Handwritten signature: R. J. Neal]</i>				
<i>[Handwritten signature: R. J. Neal]</i>				
CONFIRMED				
JDB/bc				
<i>[Handwritten signature: R. J. Neal]</i>				

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE

**NOTE**

↓

**READ**

INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

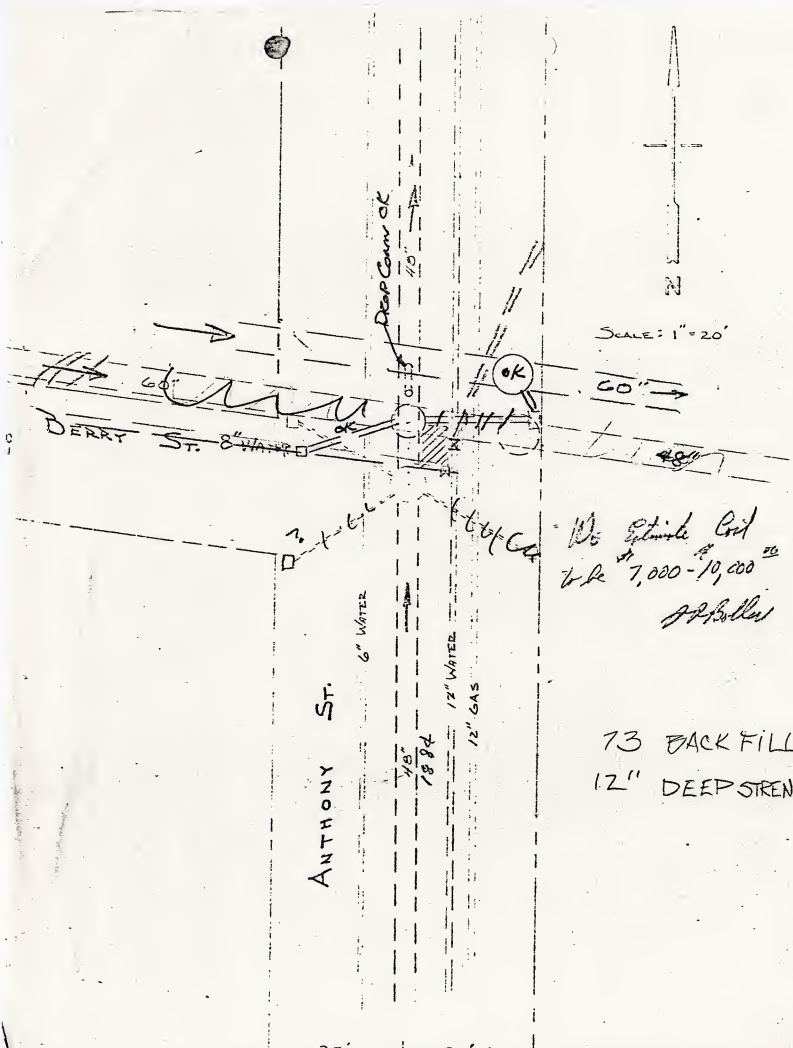
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMPT. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.

CLAIM NO.	DATE	AMOUNT PAID	AMOUNT LIQUIDATED

REQUISITIONER FILE COPY (3)



SCALE: 1" = 20'

No Estimate Cost  
to be 7,000 - 10,000<sup>00</sup>

J.H. Keller

73 BACK FILL  
12" DEEP STRENGTH

ANTHONY ST.

6" WATER

12" WATER

12" GAS

48"  
1884

DEP CAN OK

DERRY ST.

8" WATER

27'

27'

# John Dehner, Inc.



## CONTRACTORS

BUILDERS OF SEWERS, WATER WORKS, ROADS  
DITCHING, EXCAVATING AND GRADING

1206-12 CLARK ST.

AREA CODE 219 PHONE 743-5363

P. O. BOX 1346

FORT WAYNE, IND. 46808 August 18 19 75

City Utilities  
City-County Building  
Fort Wayne, Indiana 46802

SOLD TO

TERMS-NET

To furnishing labor, material and equipment for the emergency sewer repair at Anthony & Berry.

Supervision

Foreman

Laborers

Opr. overtime

18 $\frac{1}{2}$  hours @15.00

87 $\frac{1}{2}$  hours @10.30

\$ 300.00

296.25

939.90

8.50

48" CMP, manhole, casting, concrete, stone, 12" & 6" VCP, cement and sandmix and asphalt

2,998.20

Crane, air compressor, tamper, trucks

1,435.60

\$ 5,978.45

Recommended For Payment  
Water Pollution Control Engineering Dept.  
Date Oct 23, 1975 By RR Buller

APPROVED

Board of Public Works

*Henry P. Winkler*  
*Edward H. Lamer*  
*May G. Scott*





DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

1-76-01-44

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE This repair work was necessitated by the WPC Maintenance Department's inability to perform this work. John Dehner was called to do this work on an emergency basis.

EFFECT OF PASSAGE Ability to pay John Dehner, Inc. for work performed.

EFFECT OF NON-PASSAGE Not able to pay invoice for work already performed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,978.45 from Sewer Relief Fund.

ASSIGNED TO COMMITTEE

City Auditor J.H.